



STATE PROCUREMENT OFFICE DOFAW - SPO  
EMERGENCY PROCUREMENT

13 - 0057  
12 NOV 14 2012

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR / DOFAW / Oahu  
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: June 5, 2012 - June 10, 2012

2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

On Monday, June 4, 2012, a wildfire started in Lualualei. This fire quickly spread and by Tuesday was burning inside the Waianae Kai Forest Reserve. Immediate action was taken to minimize loss to native forest, rare plants, nearby homes, the fragile watershed and protect the life/safety of nearby civilians. The fire was declared 100% contained on Wednesday June 13, 2012 at 1800 hours. The fire was declared controlled on Friday, June 15, 2012 at 1800 hours.

4. Vendor/Contractor/Service Provider Name:

Airborne Aviation *UC let 12/2/12*  
*11:01 am per phone message*

5. Amount of Request:

\$ 30,900.00

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

Airborne Aviation provided fire suppression services as well as long line and sling load services.

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NATURAL RESOURCES

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

This company has a solid reputation and has proven time and again that they can operate effectively, safely and efficiently. The pilot is experienced and capable of providing these specialized services. Additionally, their helicopters are specially equipped to provide these services as not all contractors are. Other contractors were contacted but could not be reached.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; 2) completed mandatory training; and 3) who SPO may contact for follow up inquiry, if any.

(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	E-mail Address
Gregory Yukumoto	DLNR / DOFAW	808-587-4183	gregory.s.yukumoto@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided is to the best of my knowledge, true and correct.

 Department Head Signature 10/3/12  Date

### For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

The request for emergency procurement is disapproved due to lack of information in explaining why the vendor is unable to receive payment under their current contract with the department for these services.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

☐ Approved

☒ Disapproved

☐ No Action Required

 1/16/2013  
Chief Procurement Officer Signature Date